

From: [CLIPPER Chris](#)
To: [Burgess, Karen](#)
Cc: [BIORN-HANSEN Sonja](#); [CLIPPER Chris](#)
Subject: RE: Draft May 3 Meeting Agenda with ODEC Director
Date: Wednesday, May 01, 2013 11:32:52 AM
Attachments: [image001.png](#)
[Indiv. NPDES - dates of expiration - May 1 2013.xlsx](#)

See attachment for updated graph and data.

Additional permit backlog data may be found at:

<http://www.deq.state.or.us/wq/sisdata/swpsrpts.asp>.

Thanks.

Christopher Clipper

Water Quality Permit Program Analyst

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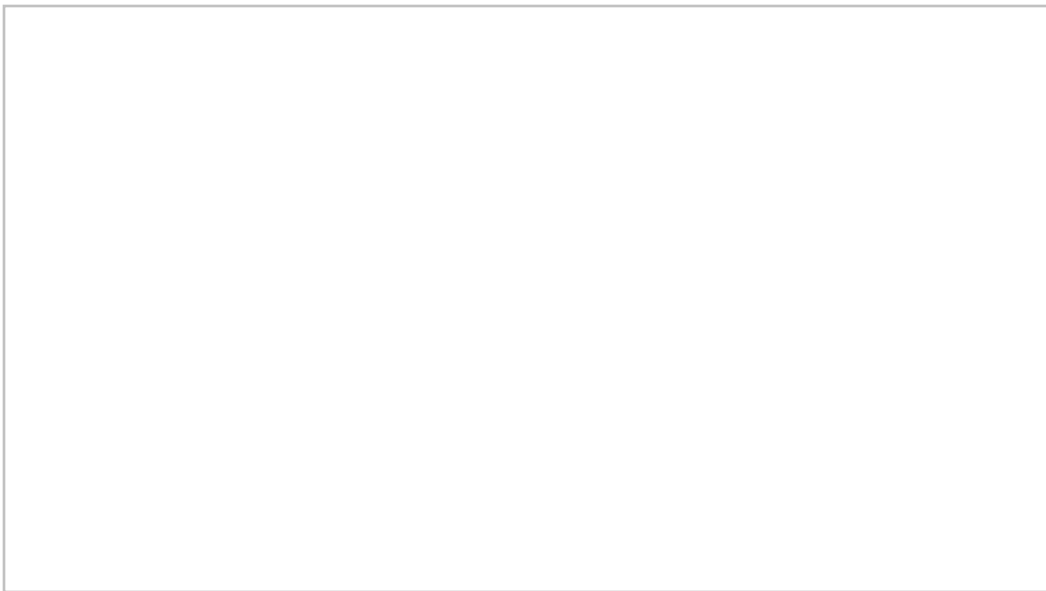
From: BIORN-HANSEN Sonja
Sent: Wednesday, May 01, 2013 8:26 AM
To: CLIPPER Chris
Cc: Burgess, Karen
Subject: FW: Draft May 3 Meeting Agenda with ODEC Director
Importance: High

Chris – can you help out Karen?

Karen – Chris does reporting on the backlog as well as other metrics. He could do it faster/cheaper/better than me, though I can pull something together in a pinch. He wasn't at his desk when I stopped by but his calendar shows he is in today. I'm here till about 3:30 today (leaving early to catch my kid's track meet) and can help you out if you don't hear back from Chris.

From: Burgess, Karen [<mailto:Burgess.Karen@epa.gov>]
Sent: Tuesday, April 30, 2013 4:53 PM
To: BIORN-HANSEN Sonja
Subject: FW: Draft May 3 Meeting Agenda with ODEC Director
Importance: High

Sonja, apparently Dennis is out of the office until May 6th, so my manager as asked that I coordinate with you to get permit backlog information. Unfortunately, I need something ASAP for discussions during EPA/ODEQ May 3rd meeting. I generated the figure below based on a spreadsheet that you provided from SIS last year (see attached email for data fields that you included in the query). Does this data look accurate or would you rather provide me with information for about your backlog? Do you account for backlog for indiv. and general permits together or separately?



As of December 2012, 242 out of 368 individual permits were expired for a 66% backlog (expired permits). Only 2 additional permits expired in March and April of 2013, leaving the backlog percentage essentially unchanged. I not sure how many permit where reissued since last July, maybe 20 or so?

Thanks for your help. Karen

Karen Burgess, P.E.

NPDES Permits Unit - State Oversight Lead

U.S. Environmental Protection Agency

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From: Lidgard, Michael

Sent: Tuesday, April 30, 2013 8:25 AM

To: ades.dennis@deq.state.or.us

Cc: Burgess, Karen

Subject: FW: Draft May 3 Meeting Agenda

Importance: High

Hi Dennis: I see DEQ management is coming up on Friday and discussing water issues. Christine Psyk asked for any additions to the agenda. I did not have any significant additions but I did mention to Christine that the permit backlog is increasing, as you have mentioned in each of past PPA check-ins, and it would be worth flagging as an issue that we will need to pay attention to and discuss further at our level. I suggest she add it to the list of short topics that they will briefly discuss during lunch. Christine also asked for an update on the Oregon compliance schedule settlement agreement which we provided.

Just wanted to give you a heads-up and Karen will likely contact your staff to get some current backlog numbers. Thanks - Mike

From: Psyk, Christine

Sent: Wednesday, April 24, 2013 9:04 AM

To: Chung, Angela; Croxton, Dave; Lidgard, Michael; Burgess, Karen

Cc: Opalski, Dan

Subject: FW: Draft May 3 Meeting Agenda

Importance: High

FYI—Dick Pedersen, Greg Aldrich and Joni Hammond from DEQ are coming to the Region on May 3rd to discuss a variety of water program issues. I have asked Janice Greenamyre to schedule a meeting on May 2nd with us to discuss the agenda and the status of some of these issues.

If there are items you would like to add to the agenda, please let me know. One item I would like to add is the Oregon compliance schedule settlement agreement status.

Christine Psyk

Associate Director, R10 OWW

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psyk.christine@epa.gov

From: ALDRICH Greg [<mailto:ALDRICH.Greg@deq.state.or.us>]

Sent: Tuesday, April 23, 2013 12:35 PM

To: Psyk, Christine

Subject: Draft May 3 Meeting Agenda

Importance: High

Christine — here is my draft agenda for May 1. It includes the major topic areas with some subparts identified. Please let us know if any topic is missing.

Since time is limited precious, we propose a working lunch. Is it possible for us to order food in which will allow us more time for conversation? Perhaps we could order when we get there in the morning or even the day before. We would pay for our meals of course. The topic I proposed should be a good one for lunch. Please let us know if this arrangement works for you.

Thanks.

Greg

Gregory K. Aldrich

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